

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE U		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00009		3 EFFECTIVE DATE 08-Sep-2021		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVSUP FLC SAN DIEGO REGIONAL CONTRACTS (CODE 200) 3985 CUMMINGS ROAD BUILDING 116 - 3RD FLOOR SAN DIEGO CA 92136-4200		CODE N00244		7 ADMINISTERED BY (If other than item 6) NAVSUP FLC SAN DIEGO REGIONAL CONTRACTS (CODE 200) 3985 CUMMINGS ROAD SAN DIEGO CA 92136-4200		CODE N00244	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CREEK TECHNOLOGIES COMPANY CREEK TECH (b)(6) 2372 LAKEVIEW DRIVE BEAVER CREEK OH 45431-2566				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00244-16-D-0011			
				X 10B. DATED (SEE ITEM 13) 30-Mar-2016			
CODE 4STT1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes-Cost Reimbursement							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contract or <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: ndznny022115429 The purpose of this modification is to increase the ceiling for option year five by \$9,357,410.00. All other terms and conditions remain unchanged. The POC for this modification: (b)(6) (b)(6) (b)(6)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6) / CONTRACT NEGOTIATOR TEL: (b)(6) EMAIL: (b)(6)			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. BY (b)(6)		16C. DATE SIGNED 02-Sep-2021	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$9,357,410.00 from \$68,952,772.76 to \$78,310,182.76.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 5001

The estimated/max cost has increased by \$5,695,942.46 from \$3,963,734.50 to \$9,659,676.96.

The fixed fee has increased by \$341,756.54 from \$237,824.08 to \$579,580.62.

The total cost of this line item has increased by \$6,037,699.00 from \$4,201,558.58 to \$10,239,257.58.

CLIN 5002

The estimated/max cost has increased by \$3,319,711.00 from \$2,265,935.43 to \$5,585,646.43.

The total cost of this line item has increased by \$3,319,711.00 from \$2,265,935.43 to \$5,585,646.43.

(End of Summary of Changes)